

GOVERNMENT OF TELANGANA
ABSTRACT

Home Department – Budget 2014–15 – Administrative Sanction to the Director General of Police, Telangana State, Hyderabad for an amount of Rs.15,61,49,000/- towards Water & Electricity Charges and Payment of Home Guards – Orders – Issued.

HOME (BUDGET) DEPARTMENT

G.O.RT.No. 156.

Dated 04.03.2015
Read the following:

- 1) From the Director General of Police, Telangana State, Hyderabad, Lr.No.Budget-2/ 6002/2014-15-3, dated 02.02.2015.
- 2) G.O.Rt.No.626 Finance (EBS.VI) Department, dated 02.03.2015.

O R D E R:

The Director General of Police, Telangana State, Hyderabad in the letter 1st read above has requested the Government to sanction an amount of Rs.87.88 crore as additional funds in relaxation of Treasury Control and Quarterly Regulation Orders pending provision of funds by way of supplementary estimates at the appropriate during the year 2014-15 under various heads of account being operated by the Director General of Police, Telangana State, Hyderabad, so that expenditure towards TA/DA, Bus Warrants, Service Postage and telephone Charges, Water and Electricity charges, Rents, Payments to HGs can be expended for smooth running of the offices.

2. After careful examination of the above proposal and also in pursuance of the BRO issued in G.O. 2nd read above, Government hereby accord Administrative Sanction to the Director General of Police, Telangana State, Hyderabad for an amount of Rs.15,61,49,000/- (Rupees Fifteen Crore Sixty One Lakh and Forty Nine Thousand Only) being Non-Plan as additional funds in relaxation of Treasury Control & Quarterly Regulation Orders pending provision of funds in supplementary estimates during 2014 – 15 at appropriate time towards Water & Electricity Charges and Payment of Home Guards under the following Heads of Accounts:

S.No.	Head of Account	Amount authorized (in Rs.)
1	2055-00-109-00-03-130-133	2,77,69,000/-
2	2055-00-109-00-03-280-282	9,90,21,000/-
3	2055-00-116-00-04-130-133	1,38,000/-
4	2055-00-001-00-01-130-133	60,00,000/-
5	2055-00-001-00-01-280-282	38,53,000/-
6	2055-00-114-00-04-130-133	1,87,000/-
7	2055-00-003-00-04-130-133	8,00,000/-
8	2055-00-003-00-04-280-282	11,46,000/-
9	2055-00-111-00-04-130-133	2,40,000/-
10	2055-00-104-00-04-130-133	1,36,88,000/-
11	2055-00-104-00-04-280-282	33,07,000/-
	TOTAL	15,61,49,000/-

3. The Director General of Police, Telangana State, Hyderabad shall take necessary action in the matter accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.VENKATESHAM,
SECRETARY TO GOVERNMENT

To

The Director General of Police, Telangana State, Hyderabad.
The Director of Treasuries and Accounts, Telangana State, Hyderabad.
The Pay & Accounts Officer, Telangana State, Hyderabad.

Copy to:-

The Accountant General, Telangana State, Hyderabad.
The Finance (EBS.VI) Department.
The Finance (BG) Department.
SF/SC.

//FORWARDED :: BY ORDER //

SECTION OFFICER